

Schedule B: Expenditures

Sch-B

Vaudt for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	10/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/15/2010 9:15:12 PM
Committee Code: 5104	Postmark Date	
Political Party: Republican	Amendment Date	4/23/2015 12:30:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2010	Check # N/A	Bankers Trust Company 665 Locust St Des Moines, IA 50309	Bank Charges	\$8.07
bank service fee				
8/6/2010	Check # N/A	Bankers Trust Company 665 Locust St Des Moines, IA 50309	Bank Charges	\$3.69
bank service fee				
8/14/2010	Check # 1031	Henderson and Associates 118 Teakwood Lane NE Cedar Rapids, IA 52402	Consultant Services	\$500.00
media services related to arranging and monitoring media opportunities				
8/25/2010	Check # 1032	Salisbury House 4025 Tonawanda Drive Des Moines, IA 50312	Fund-Raiser (Holding)	\$750.00
facility rental				
8/27/2010	Check # 1033	Competitive Edge Advertising 3500 109th St Des Moines, IA 50322	Campaign Merchandise	\$2,682.81
shirts and baseball card info card				
9/3/2010	Check # 1034	Christian Printers, Inc. 1411 21st St Des Moines, IA 50311	Office Supplies	\$1,868.25
letterhead and envelopes				
9/3/2010	Check # 1036	Explore Media LLC 309 Court Avenue, Suite 814 Des Moines, IA 50309	Advertising	\$11,295.00
radio ads				
9/3/2010	Check # 1035	Learfield Communications 505 Hobbs Road Jefferson City, IA 65109	Advertising	\$22,080.00
radio ads				
9/8/2010	Check # 1037	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Mileage	\$94.38
242 miles at \$.39 per mile				
9/8/2010	Check # 1037	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Gifts or Meals for Volunteers	\$54.22
lunches for campaign committee meeting				

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9/8/2010	Check # 1037	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Postage, Shipping, Delivery	\$1,496.00
reimbursement for stamps				
9/8/2010	Check # N/A	Bankers Trust Company 665 Locust St Des Moines, IA 50309	Bank Charges	\$3.63
bank fees				
9/8/2010	Check # 1038	Competitive Edge Advertising 3500 109th St Des Moines, IA 50322	Campaign Merchandise	\$1,909.35
campaign hand fans for distribution to public				
9/8/2010	Check # 1039	Henderson and Associates 118 Teakwood Lane NE Cedar Rapids, IA 52402	Consultant Services	\$500.00
media services related to arranging and monitoring media opportunities				
9/16/2010	Check # 1047	Iowa Faith & Freedom Coalition 939 Office Park Rd Suite 115 West Des Moines, IA 50265	Charitable Contributions	\$600.00
Tenth Annual Friends of the Family Fall Banquet (sponsor)				
9/16/2010	Check # 1044	KCCI-TV 888 Ninth St Des Moines, IA 50309	Advertising	\$16,681.25
TV advertising Market: Des Moines Run: 10/18/10 through 11/2/10				
9/16/2010	Check # 1041	KCRG-TV 501 2nd Avenue Cedar Rapids, IA 52401	Advertising	\$11,772.50
TV advertising Market: Cedar Rapids Run: 10/18/10 through 11/2/10				
9/16/2010	Check # 1040	KGAN 600 Old Marion Road NE Cedar Rapids, IA 52402	Advertising	\$2,660.50
TV advertising Market: Cedar Rapids Run: 10/18/10 through 11/2/10				

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9/16/2010	Check # 1042	KTIV-TV P.O. Box 1001 Quincy, IL 62306	Advertising	\$8,287.50
TV advertising Market: Sioux City Run: 10/11/10 through 11/2/10				
9/16/2010	Check # 1045	On-Media 212 West Second St Cedar Falls, IA 50613	Advertising	\$11,265.05
TV advertising Market: Statewide Run: 10/11/10 through 11/1/10				
9/16/2010	9161 Check # 1046	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
Ronald Reagan Dinner (sponsor)				
9/16/2010	Check # 1043	WHO-TV 1801 Grand Avenue Des Moines, IA 50266	Advertising	\$15,686.75
TV advertising Market: Des Moines Run: 10/18/10 through 11/2/10				
9/23/2010	Check # N/A	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Postage, Shipping, Delivery	\$1,091.20
postage reimbursement				
9/23/2010	Check # 1049	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Printing & Reproduction	\$432.08
reimbursement for copies at Fed Ex office				
9/23/2010	Check # Unitemized	Pirya Inc. 401 W 15th Street, Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$0.23
internet contribution transaction fee				
9/23/2010	Check # 1048	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	Advertising	\$925.00
production of radio ads				

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9/30/2010	Check # 1050	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Postage, Shipping, Delivery	\$440.00
reimbursement for postage				
9/30/2010	5137 Check # 1051	Friends of Matt Schultz 2912 Woodland Ave Truro, IA 50257	Postage, Shipping, Delivery	\$1,000.60
reimbursement for postage for absentee ballot mailer				
9/30/2010	Check # 1053	Robinson & Associates 1104 NE Williamsburg Drive Ankeny, IA 50021	Consultant Services	\$3,398.28
printing, processing and mailing services				
10/4/2010	Check # 1054	Christian Printers, Inc. 1411 21st St Des Moines, IA 50311	Printing & Reproduction	\$106.00
printing invitations to fundraising event				
10/5/2010	Check # 1055	Henderson and Associates 118 Teakwood Lane NE Cedar Rapids, IA 52402	Consultant Services	\$500.00
media services related to arranging and monitoring media opportunities				
10/5/2010	Check # Unitemized	Pirya Inc. 401 W 15th Street, Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$1.13
internet transaction processing fee				
10/5/2010	Check # 1056	Rutledge Integrated Marketing 508 S. Main Street Council Bluffs, IA 51503	Consultant Services	\$1,000.00
production of TV ads				
10/12/2010	Check # 1057	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Fundraiser Food	\$841.35
reimbursement for food and drink for fundraiser				
10/14/2010	Check # 1060	Vaudt, David A 1715 S 42nd St West Des Moines, IA 50265	Other Expenditure	\$85.41
reimbursement for 1-800 telephone service				
10/14/2010	Check # 1060	Vaudt, David A 1715 S 42nd St West Des Moines, IA 50265	Mileage	\$1,388.01
reimbursement for 3,559 miles				

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10/14/2010	Check # 1060	Vaudt, David A 1715 S 42nd St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$132.00
reimbursement for postage				
10/14/2010	Check # 1059	Competitive Edge Advertising 3500 109th St Des Moines, IA 50322	Campaign Merchandise	\$972.55
250 campaign shirts				
10/14/2010	Check # 1058	ICAN, Inc. 360 7th Ave., Suite 4 Attn: Stanley Pauls Marion, IA 52302	Advertising	\$242.00
TV advertising Markets: Algona and Spencer Run: 10/18/10 through 11/2/10				
10/14/2010	Check # Unitemized	Pirya Inc. 401 W 15th Street, Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$11.25
internet contribution transaction fee				

Total Amount	\$123,766.04
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